

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jason J Webb
Lisa Webb
Debtor(s)

Case No. 16 B 30745

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2016.
- 2) The plan was confirmed on 12/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/10/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,120.00
Less amount refunded to debtor	\$2,902.62

NET RECEIPTS: \$12,217.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,341.57
Court Costs	\$0.00
Trustee Expenses & Compensation	\$552.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,894.23

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	0.00	156.71	156.71	0.00	0.00
American InfoSource LP	Unsecured	0.00	115.97	115.97	0.00	0.00
American InfoSource LP	Unsecured	0.00	417.90	417.90	0.00	0.00
American InfoSource LP	Unsecured	0.00	214.60	214.60	0.00	0.00
American InfoSource LP	Unsecured	0.00	82.30	82.30	0.00	0.00
American InfoSource LP	Unsecured	0.00	61.75	61.75	0.00	0.00
AMITA Health Adventist Medical Center	Unsecured	75.00	75.00	75.00	0.00	0.00
ATG CREDIT	Unsecured	15.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Cmre. 877-572-7555	Unsecured	225.00	NA	NA	0.00	0.00
Comcast	Unsecured	381.29	NA	NA	0.00	0.00
CreditBox.com LLC	Unsecured	0.00	1,109.21	1,109.21	0.00	0.00
CreditBox.com LLC	Unsecured	0.00	3,402.68	3,402.68	0.00	0.00
Dell Financial Services Inc	Unsecured	2,010.00	2,047.25	2,047.25	0.00	0.00
Dell Financial Services Inc	Unsecured	910.00	930.72	930.72	0.00	0.00
Harris	Unsecured	308.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	534.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	25,406.92	25,406.92	25,406.92	4,044.08	804.63
Keynote Consulting	Unsecured	95.00	NA	NA	0.00	0.00
Mages & Price	Unsecured	343.00	NA	NA	0.00	0.00
Medicredit	Unsecured	370.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	858.00	912.66	912.66	0.00	0.00
Midland Funding LLC	Unsecured	290.00	290.33	290.33	0.00	0.00
NICOR Northern Illinois Gas	Unsecured	1,478.50	NA	NA	0.00	0.00
OneMain Financial	Secured	11,811.00	11,950.74	11,950.74	0.00	0.00
Palos Health Last	Unsecured	75.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	6,379.00	3,886.55	3,886.55	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	795.37	795.37	0.00	0.00
Quantum3 Group	Unsecured	250.00	266.44	266.44	0.00	0.00
Santander Consumer USA Inc	Secured	28,386.87	28,386.87	28,386.87	4,407.34	1,067.10
Sinai Medical Centers, LTD	Unsecured	44.51	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Staniscontr	Unsecured	458.00	NA	NA	0.00	0.00
Tek-Collect Inc	Unsecured	143.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1,268.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$65,744.53	\$8,451.42	\$1,871.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$65,744.53	\$8,451.42	\$1,871.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,765.44	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,894.23</u>	
Disbursements to Creditors	<u>\$10,323.15</u>	
TOTAL DISBURSEMENTS :		<u>\$12,217.38</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)